DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)

CONSULTANT BREAKDOWN (Schedule G Attached ?)

FORM
DR-2SC
CANDIDATE

For office use only
Comm. No.
Indexed
Audited
Computer

DISCLOSURE
REPORT

DISCLOSURE
REPORT

REPORT

DISCLOSURE
REPORT

REPORT

WY

DISCLOSURE
REPORT

WY

DISC

\$0.00

\$2,500.00

□ Yes □ No

	Indexed
CANDIDATELO COMMUNICATION DA CANDIDATE DA CA	Audited 9-11-08
Rants for State House Committee (1) Legislative Candidate	Computer WRS WYZ
Rishyla for	4-11-08
SIGNATURE OF TREASURER (or person filing this report)* TELEPHONE	DATE SIGNED
Routine Penalites Due for Late Filed Reports Range from \$20 to \$800	N
report for an/a (1) elction/ (2) Non-	G: 57 A
Check if Amendment to report dated 5-3008. Indicate of	ne 2 PM
Chack if final (termination) report (Attach Notice of Dissolution Form DR-2)	2:53
STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed) SIB 99,967,17 ADD TOTAL MONEY TAKEN IN THIS PERIOD	\$100,215.27
Schedule A: Cash Contributions total (Attach Schedule A)	\$6,350.00
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	\$106,565.27
Schedule B: Expenditures total (Attach Schedule B)	\$691.31
Schedule F: Loan Repayments total (Attach Schedule F)	\$0.00 \$105,873.96
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$0.00
IN KIND CONTRIBITIONS (From Schodulo E., Attoch Schodulo E)	\$0.00

EXPENDITURES - MONEY SPENT

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) **Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/16/08		Hotel DuPont	Lodging while traveling on legislative business	\$185.90
		Willmington DE		
5/16/08		Hertz	Car rental while traveling on	\$505.41
		Philadelphia airport	legislative business	·
		Philadelphia, PA		
5/19/08	2113	Lamb Arts Ltd.	contribution per campaign disclosure board	\$500.00
		Sioux City, IA		
5/30/08	2001	Bean and Stout	check did not clear - per Linda Anderson) (ck # 2001 Issue)	-\$500.00
		Onawa, IA	10-9-06	
			SUB-TOTAL	\$691.31
		TOTAL (If L	ast page of this schedule)	\$691.31

Page _

of_

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

DISCLOSURE SUMMARY PAGE

0194 **FORM**

DR-2SC

CANDIDAI	E		
For office	use	only.	

DISCLOSURE
REPORT

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

gm 5.29

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Rants for State House Committee

(1) Legislative Candidate

SIGNATURE OF TREASURER (or person filing this report)*

Routine Penalites Due for Late Filed Reports Range from \$20 to \$800

I am filing a 5-27-08 property for an/a (1) elction/ (2) Non-election year.

- ☐ Check if Amendment to report dated ______.
- Indicate one

Check if final (termination) report (Attach Notice of Discolution Form DP-3) se mended t

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

Schedule C: Fundraising Events total (Attach Schedule D)

Schedule F: Loans Received total (Attach Schedule F)

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3.....

\$100,215.27

\$6.350.00

\$106,565.27

\$1,191.31

\$0.00

\$105,373.96

UNPAID BILLS (From Schedule D - Attach Schedule D)

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached ?)

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H) & & 2401 .

\$0.00

\$0.00

\$0.00

□ Yes □ No

\$2,500,00

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)

CANDIDATE'S C	OMMITTEE NAME	(Must be same as	on Statement of Organization)	
	Rants for	State House	Committee	

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), lowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER		NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
5/21/08	ID	Jim	Auen		\$150.00
		215	Applewood Dr.		
	CK	Carroll	IA 51401		
5/21/08	ID 6077	lowa Pharmacy PA	С		\$500.00
1		8515	Douglas, #16		
	CK 1968	Des Moines	IA 50322		1
5/21/08	ID	Craig	Mischo		\$100.00
	ľ	1720	Spinaker Dr.		
	C K	Woodbury	MN 55125		
5/21/08	ID	Dennis	Vannatta		\$75.00
		3701	Woodbine Road		1
	CK	Sioux City	IA 51106		
5/21/08	ID	Skip	Perley		\$500.00
		524	Pelletier Dr.		1
	CK	Sioux City	IA 51104		
5/21/08	ID	Keith	Schrunk	, , , , , , , , , , , , , , , , , , , ,	\$50.00
	·	2063	Rock Branch Rd		
	CK	Anthon	IA 51004		
5/21/08	ID	Mark	Douglas		\$200.00
		4804	Cedar Dr.		*=====
	CK	West Des Moines	IA 50266		
5/21/08	ID 6404	lowa Retail PAC			\$200.00
1	·	2175	NW 86th Street 14		+=====
	CK 2043	Des Moines	IA 50325		
5/21/08	ID	John	Kiernan		\$75.00
		1214	Pierce St.		, , , , ,
	СК	Sioux City	IA 51104		
				SUB-TOTAL	\$1,850.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be

SCHEDULE

CANDIDATE

For office use only

MONETARY RECEIPTS

shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law. Page ___)

K-009437/140-0054-I/(Rev. 1991)

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)	
(ordaning dunaldate personal lunus)	For office use only
CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Rants for State House Committee	

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER		NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
5/21/08	ID 6069	lowa Industry PAC			\$250.00
	i i	904	Walnut		\$250.00
	CK 2492	Des Moines	IA 50309		
5/21/08	1D+250	Iowa Cable PAC			\$250.00
	600		PO Box 3627		Ψ250.00
	CK 2406	Des Moines	IA 50322	1	·
5/21/08	ID 6118	IOA-PAC (Optome	trists)		\$750.00
		1454	30th St #204		47.00.00
	CK 2516	West Des Moines	IA 50266		
5/21/08	ID	Stephen	Roberts		\$100.00
		666	Walnut Street #2500]	* 100.00
	CK	Des Moines	IA 50309	1	
5/21/08	Diula	Great Plains Labore	ers District Council Iowa PAC		\$250.00
	6449	5806	Meredith Dr #B		Ψ200.00
	CK 1428	Des Moines	IA 50322		
5/21/08	10429	Heavy Highway PA	С		\$250.00
	1640)	2415	Ingersoll Ave.		4
	CK 2128	Des Moines	IA 50312	1	
5/21/08	ID	Michael	Schmidt		\$100.00
		947	Willow Dr.	1	\$ 100.00
	CK	Dakota Dunes	SD 57049		
5/21/08	ID	Gerald	Kirke		\$1,000.00
		5465	Mills Civis Parkway #400	1	41,000.00
	CK	Des Moines	IA 50266		
5/21/08	ID 6067	lowa Health PAC			\$1,000.00
		6750	Westown Parkway #100		ψ1,000.00
	CK 3812	West Des Moines	IA 50266	1	
	-			OUD TOTAL	\$3,950,00

SUB-TOTAL

\$3,950.00 /

SCHEDULE

CANDIDATE

MONETARY RECEIPTS

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

K-009437/140-0054-I/(Rev. 1991)

CONTRIBUTIONS - MONEY TAKEN IN

(including candidate personal funds)

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)	7
Rants for State House Committee	1
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NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), lowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER		NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
5/21/08	ID	Mike	Stiles		\$50.00
		3110	Knollwood Ct.		ψ30.00
	CK	Sioux City	IA 51104		
5/21/08	ID 6052	Independent Insur	ace Agents of Iowa PAC		\$500.00
ľ		4000	Westown Parkway		ψ300.00
	CK 3227	West Des Moines	IA 50265		

SUB-TOTAL

\$550.00

SCHEDULE

A CANDIDATE

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MONETARY RECEIPTS

TOTAL (If Last page of this schedule)

\$6,350.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

K-009437/140-0054-I/(Rev. 1991)

Page <u>3</u> of <u>3</u>

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use	only
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Page

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/16/08		Hotel DuPont	Lodging while traveling on legislative business	\$185.90
		Willmington DE		
5/16/08		Hertz	Car rental while traveling on	\$505.41
		Philadelphia airport	legislative business	
		Philadelphia, PA		
5/19/08	2113	Lamb Arts Ltd.	contribution per campaign	\$500.00
	ĺ		disclosure board	,
		Sioux City, IA	7	
		SUB-TOTAL		
		TOTAL (If Last page of this schedule)		

* Offset of Bean + Stout uncashed refund check.

(Needs to reverse Bean + Stout)

(Needs to reverse Bean refund)

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

CPG-20735/140-0055/(Rev. 1990)

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Rants for State House Committee

lowa Code 56.43 provides that equipment, supplies and materials purchased from campaign funds are campaign property. Campaign property with a value of \$25 or more must be disposed of when a committee dissolves.

SCHEDULE

H
CANDIDATE

CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED

PART I -- ONGOING INVENTORY OF CAMPAIGN PROPERTY

	Acquired	This Report
campaign laptop & external hard drive	\$2,500.00	\$300.00
Laptop and graphic design software	\$2,048.66	\$400.00
disc drive	\$111.25	\$0.00
campaign laptop	\$2,981.78	\$900.00
video camera	\$500.83	\$100.00
blackberry for campaign	\$310.10	\$100.00
Campaign camera	\$1,028.98	\$700.00
	Laptop and graphic design software disc drive campaign laptop video camera blackberry for campaign	Laptop and graphic design software \$2,048.66 disc drive \$111.25 campaign laptop \$2,981.78 video camera \$500.83

				total	2400
Is value estimated?	X	_Yes_	No If no, provide details.	1070	2400

PART II -- SALES OR TRANSFERS OF CAMPAIGN PROPERTY

Date	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS	\$	\$
.0.7.20	Ψ	Ψ